

**Tax Invoice**

**SDWSI2511028**

Original

One8 (Aerocity)  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Palam, Asst - 8, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State Delhi-07  
 Tel 8969961108  
 Email mks207196@gmail.com

Ship To  
 One8 (Aerocity)  
 8, World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8969961108  
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2511028  
 Sales Invoice Date 02-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000176  
 Ref Doc Date : 02-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

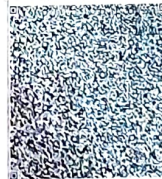
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr.Pk12 MRP 18	22011010	30.000	Case	133.3300	5	139.9965	4,199.90
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

**Total 32.00 5,759.91**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 200.00  
 GST 40% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY ONLY  
 Grand Total : ₹ 5,759.90  
 Net To Pay ₹ 5,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,999.90	02.50%	100.00	02.50%	100.00	%		200.00
22021010	1,114.29	20.00%	222.86	20.00%	222.86	%		445.72
<b>Total</b>	<b>5,114.19</b>		<b>322.86</b>		<b>322.86</b>		<b>00.00</b>	<b>645.72</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

